

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DEREK L. BABCOCK
13600 Quail Run Ave
Denham Spings, LA 70726

2. Office Sought (Include title of office as well)

LA Senate

13

OFFICE USE ONLY

Report Number: 50795

Date Filed: 9/24/2015

Report Includes Schedules:

Schedule A-1

Schedule B

Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2015 through 9/14/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

INVESTAR BANK
482 S Range Ave
Denham Springs, LA 70726

7. Full Name and Address of Treasurer

DEREK L. BABCOCK
13600 Quail Run Ave
Denham Spings, LA 70726

9. Name of Person Preparing Report ACCOUNTANT VICKIE B DAVIS

Daytime Telephone 225-281-1034

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of September, 2015.

Derek L. Babcock

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-505-9505

Daytime Telephone

Derek L. Babcock

Signature of Treasurer

225-505-9505

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Derek L. Babcock

DEREK L. BABCOCK
13600 Quail Run Ave
Denham Spings, LA 70726

Name and Address of **Committee's Chairman**

DEREK L. BABCOCK
13600 Quail Run Ave
Denham Spings, LA 70726

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,150.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 12,150.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 232,953.84
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 245,103.84

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 83,366.40
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 150,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 233,366.40

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 245,103.84
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 233,366.40
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,737.44

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 232,953.84
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ERIC BABCOCK 3701 Inwood Ave New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$2,500.00	\$2,500.00
FRANCES BABCOCK 3701 Inwood Ave New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2015	\$2,500.00	\$2,500.00
CHARLIE DAVIS 4528 Bennington Ave, Suite 300B Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$1,000.00	\$1,000.00
DUPLESSIS BUICK GMC TRUCK INC PO Box 610 2522 S Burnside Ave Gonzales, LA 70707 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$500.00	\$500.00
RON DUPLESSIS 863 Diron circle Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$500.00	\$500.00
TWYLA HURST 5380 Bluebell Drive Bossier City, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2015	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$7,025.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRYAN HUTCHINSON 705 Rue Bourdeaux Covington, LA 70443 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2015	\$500.00	\$500.00
JONATHAN JOHNSON 443 Cleveland Ave Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2015	\$2,500.00	\$2,500.00
JONES SIGNS, LLC 8399 Florida Blvd Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$1,000.00	\$1,000.00
DERIC MURPHY 18350 Highway 42 Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$500.00	\$500.00
CAROLYN PARLATO 1529 Crestview Ave Tallahassee, FL 32303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2015	\$500.00	\$500.00
WENDELL PEPPER 28058 Juban Rd Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$5,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JASON WILLIAMSON 9130 Jordan Drive Denham Springs, LA 70726 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/04/2015	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$25.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender DEREK L. BABCOCK 13600 Quail Run Ave Denhem Spings, LA 70726</p>	<p>2. a. Date* <u>4/28/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>10,000.00</u></p> <p>d. Balance due \$ <u>10,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th><th style="width: 33%; text-align: center;">Principal</th><th style="width: 33%; text-align: center;">Interest</th></tr> </thead> <tbody> <tr> <td style="height: 30px;"></td><td></td><td></td></tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender DEREK L. BABCOCK 13600 Quail Run Ave Denhem Spings, LA 70726</p>	<p>2. a. Date* <u>6/5/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>190,000.00</u></p> <p>d. Balance due \$ <u>40,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th><th style="width: 33%; text-align: center;">Principal</th><th style="width: 33%; text-align: center;">Interest</th></tr> </thead> <tbody> <tr> <td style="text-align: center;">6/15/2015</td><td style="text-align: center;">150000.00</td><td style="text-align: center;">0.00</td></tr> </tbody> </table>	Date	Principal	Interest	6/15/2015	150000.00	0.00
Date	Principal	Interest					
6/15/2015	150000.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender DEREK L. BABCOCK 13600 Quail Run Ave Denham Spings, LA 70726</p>	<p>2. a. Date* <u>8/6/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>30,000.00</u></p> <p>d. Balance due \$ <u>30,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th><th style="width: 33%; text-align: center;">Principal</th><th style="width: 33%; text-align: center;">Interest</th></tr> </thead> <tbody> <tr> <td style="height: 30px;"></td><td></td><td></td></tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DEREK L. BABCOCK 13600 Quail Run Ave Denham Spings, LA 70726	2. a. Date* <u>5/26/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,963.85</u> d. Balance due \$ <u>1,963.85</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DEREK L. BABCOCK 13600 Quail Run Ave Denham Spings, LA 70726	2. a. Date* <u>9/8/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>989.99</u> d. Balance due \$ <u>989.99</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANODOT 5555 Hilton Ave, Ste 106 Baton Rouge, LA 70808	08/07/2015	Credit card fees	\$ 97.80
ANODOT 5555 Hilton Ave, Ste 106 Baton Rouge, LA 70808	09/04/2015	Credit Card fee	\$ 1.27
ANODOT 5555 Hilton Ave, Ste 106 Baton Rouge, LA 70808	09/14/2015	Credit card fees	\$ 19.80
ANODOT 5555 Hilton Ave, Ste 106 Baton Rouge, LA 70808	09/14/2015	Credit card fees	\$ 39.30
ANODOT 5555 Hilton Ave, Ste 106 Baton Rouge, LA 70808	08/06/2015	Credit card fees	\$ 1.27
ANODOT 5555 Hilton Ave, Ste 106 Baton Rouge, LA 70808	08/23/2015	Credit card fees	\$ 19.80
BAKER PRINTING 1618 Main Street Baker, LA 70714	08/17/2015	Direct Mail Expense	\$ 1,193.50
BAUM'S FINE PASTERIES 8046 Florida Blvd Baton Rouge, LA 70806	06/22/2015	Food and Beverage	\$ 236.88
3. SUBTOTAL (optional)			\$1,609.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRAVE NEW TELEVISION 13716 Shady Hollow Denham Springs, LA 70726	08/01/2015	Media Consulting	\$ 1,000.00
BRAVE NEW TELEVISION 13716 Shady Hollow Denham Springs, LA 70726	06/02/2015	Website production	\$ 1,600.00
BRAVE NEW TELEVISION 13716 Shady Hollow Denham Springs, LA 70726	05/07/2015	Communications consulting	\$ 1,000.00
BRAVE NEW TELEVISION 13716 Shady Hollow Denham Springs, LA 70726	06/09/2015	Media consulting	\$ 1,000.00
BRAVE NEW TELEVISION 13716 Shady Hollow Denham Springs, LA 70726	06/24/2015	Media consulting	\$ 1,000.00
BRAVE NEW TELEVISION 13716 Shady Hollow Denham Springs, LA 70726	09/03/2015	Media Consulting	\$ 1,000.00
BRAVE NEW TELEVISION 13716 Shady Hollow Denham Springs, LA 70726	06/05/2015	Radio Advertising Expense	\$ 4,331.00
BRAVE NEW TELEVISION 13716 Shady Hollow Denham Springs, LA 70726	06/02/2015	Social Media Expense	\$ 900.00
3. SUBTOTAL (optional)			\$11,831.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRAVE NEW TELEVISION 13716 Shady Hollow Denham Springs, LA 70726	07/14/2015	TV Advertising Expense	\$ 3,500.00
CAMPAIGN FINANCE 617 North Third Street, Ste 10-36 Baton Rouge, LA 70802	05/07/2015	Statement of Organization fee	\$ 100.00
CHEF KD LOUISIANA LEGEND 38278 LA-74 Gonzales, LA 70737	08/06/2015	Food and Beverage	\$ 2,580.09
COX4 7401 Florida Blvd Baton Rouge, LA 70806	07/15/2015	TV Advertising Expense	\$ 5,000.00
COX4 7401 Florida Blvd Baton Rouge, LA 70806	08/21/2015	Television media buy	\$ 5,000.00
DIGICLEM, LLC PO Box 2243 Denham Springs, LA 70727	06/15/2015	Billboard rental fee	\$ 1,600.00
DIGITAL PRESS & GRAPHICS 12627 Jefferson Hwy Baton Rouge, LA 70816	08/26/2015	Yard Sign Expense	\$ 1,144.50
DIGITAL PRESS & GRAPHICS 12627 Jefferson Hwy Baton Rouge, LA 70816	06/29/2015	Advertising Expense	\$ 4,337.66
3. SUBTOTAL (optional)			\$23,262.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIRECT MAILING SERVICES, INC. 12562 N Lake Shore Dr Walker, LA 70785	08/14/2015	Consulting fee	\$ 3,000.00
DIRECT MAILING SERVICES, INC. 12562 N Lake Shore Dr Walker, LA 70785	08/13/2015	Direct Mail Expense	\$ 400.00
DIRECT MAILING SERVICES, INC. 12562 N Lake Shore Dr Walker, LA 70785	05/28/2015	Direct Mail Expense	\$ 625.00
DIRECT MAILING SERVICES, INC. 12562 N Lake Shore Dr Walker, LA 70785	05/19/2015	Consulting fee	\$ 3,000.00
DIRECT MAILING SERVICES, INC. 12562 N Lake Shore Dr Walker, LA 70785	07/15/2015	Consulting fee	\$ 3,000.00
DIRECT MAILING SERVICES, INC. 12562 N Lake Shore Dr Walker, LA 70785	06/12/2015	Consulting fee	\$ 3,000.00
DOLLAR TREE 1527 S Range Ave Denham Springs, LA 70726	06/22/2015	Event supplies	\$ 19.71
EAUX FILMS 13716 Shady Hollow Denham Springs, LA 70726	05/07/2015	Production fee	\$ 400.00
3. SUBTOTAL (optional)			\$13,444.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EAUX FILMS 13716 Shady Hollow Denham Springs, LA 70726	08/06/2015	TV Advertising Expense	\$ 3,500.00
GREAT OAKS ADVERTISING 910 Foster Dr Baton Rouge, LA 70806	08/21/2015	Advertising Expense	\$ 5,000.00
HUB MAGAZINE 64 Post Road West Westpoint, CT 06880	08/17/2015	Advertising Expense	\$ 1,000.00
CHRISTOPHER HUBERT 12540 Lakeland Dr Walker, LA 70785	08/20/2015	Reimburse for mileage expense	\$ 40.80
CHRISTOPHER HUBERT 12540 Lakeland Dr Walker, LA 70785	07/28/2015	Reimbursement for mileage	\$ 100.98
CHRISTOPHER HUBERT 12540 Lakeland Dr Walker, LA 70785	08/02/2015	Reimbursement for mileage	\$ 46.41
CHRISTOPHER HUBERT 12540 Lakeland Dr Walker, LA 70785	08/03/2015	Reimbursement for mileage	\$ 28.05
CHRISTOPHER HUBERT 12540 Lakeland Dr Walker, LA 70785	08/01/2015	Contract Labor	\$ 360.00
3. SUBTOTAL (optional)			\$10,076.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTOPHER HUBERT 12540 Lakeland Dr Walker, LA 70785	08/20/2015	Contract Labor	\$ 78.00
CHRISTOPHER HUBERT 12540 Lakeland Dr Walker, LA 70785	08/02/2015	Contract Labor	\$ 105.00
CHRISTOPHER HUBERT 12540 Lakeland Dr Walker, LA 70785	08/03/2015	Contract Labor	\$ 78.00
INVESTAR BANK 482 S Range Ave Denham Springs, LA 70726	06/17/2015	Check order	\$ 26.41
INVESTAR BANK 482 S Range Ave Denham Springs, LA 70726	06/05/2015	Outgoing wire fee	\$ 17.00
INVESTAR BANK 482 S Range Ave Denham Springs, LA 70726	06/05/2015	Incoming wire fee	\$ 12.00
INVESTAR BANK 482 S Range Ave Denham Springs, LA 70726	08/06/2015	Outgoing wire fee	\$ 17.00
INVESTAR BANK 482 S Range Ave Denham Springs, LA 70726	08/06/2015	Incoming wire fee	\$ 12.00
3. SUBTOTAL (optional)			\$345.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JONES SIGNS, LLC 8399 Florida Blvd Denham Springs, LA 70726	06/15/2015	Billboard sign expense	\$ 2,604.00
CODY JUDSON 11023 Clearview Ave Baton Rouge, LA 70811	05/08/2015	Photographer fee	\$ 500.00
CODY JUDSON 11023 Clearview Ave Baton Rouge, LA 70811	05/07/2015	Photographer fee	\$ 400.00
LIVINGSTON PARISH REPUBLICAN WOMEN 12562 N Lake Shore Dr Walker, LA 70785	07/13/2015	Clay Shoot Event Expense	\$ 500.00
MELE PRINTING 619 North Tyler St Covington, LA 70433	07/28/2015	Direct Mail and Postage Expense	\$ 7,479.01
MELE PRINTING 619 North Tyler St Covington, LA 70433	08/11/2015	Direct Mail and Postage Expense	\$ 7,337.08
NEWCHARMS.COM . Sacramento, CA 95816	09/08/2015	Campaign Wristbands	\$ 989.99
RAISING CANE'S 2364 S Range Ave Denham Springs, LA 70726	06/22/2015	Event food and drink	\$ 27.32
3. SUBTOTAL (optional)			\$19,837.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STINE'S 29200 Walker South Rd Walker, LA 70785	07/28/2015	Yard Sign Supplies	\$ 122.05
STINE'S 29200 Walker South Rd Walker, LA 70785	09/05/2015	Yard sign supplies	\$ 354.78
SWAMP INK 26308 Holly Ridge Dr Denham Springs, LA 70726	05/26/2015	Campaign T-shirts	\$ 1,963.85
WALMART 904 S Range Ave Denham Springs, LA 70726	06/22/2015	Event supplies	\$ 54.08
WALMART 904 S Range Ave Denham Springs, LA 70726	06/22/2015	Event supplies	\$ 48.51
WHOLLY GROUND 28245 Old Walker South Rd Walker, LA 70785	06/22/2015	Event Venue Rental	\$ 50.00
WHOLLY GROUND 28245 Old Walker South Rd Walker, LA 70785	06/18/2015	Event Venue Rental	\$ 216.50
WHOLLY GROUND 28245 Old Walker South Rd Walker, LA 70785	07/15/2015	Event Venue Rental	\$ 150.00
3. SUBTOTAL (optional)			\$2,959.77
4. TOTAL (optional - complete only on last page of this schedule)			\$ 83,366.40

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